

**GOVERNMENT OF TELANGANA
ABSTRACT**

TSPB - Planning Dept. – Supply of refreshments etc. for the use of office of the Vice-Chairman, TSPB
Planning Department - Expenditure of Rs.6,922/- for the month of July, 2015 - Sanction –Orders - Issued.

PLANNING (IV) DEPARTMENT

G.O.RT.No. 461

Dated: 18/09/2015

Read:

From M/S. Purnima Enterprises, Hyderabad through OSD to VC TSPB, dt.01.09.2015.

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ORDER:

Sanction is here by accorded for an amount of Rs.6,922/- (Rupees Six Thousand nine hundred and twenty two only) for payment to M/s. Purnima Enterprises, Hyderabad towards the expenditure incurred for Supply of refreshments etc. for the month of July, 2015 mentioned in the bill for the use of office of the Vice-Chairman, Telangana State Planning Board, Planning Department .

2. The expenditure sanctioned in para one above shall be debited to the following Head of Account “ 3451 – Secretariat General Services – MH(090) – SH (090) – Secretariat – S.H.(11) Normal State – S.H. (11) Normal State Plan (39) Telangana State Planning Board – 130 – Office Expenses – 132- Other Office Expenses.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of “M/s. Purnima Enterprises, Hyderabad Bank A/c No.008001200029911, A.P. Mahesh Co-operative Urban Bank Ltd., Himayath Nagar, Hyderabad .IFSC: APMC 0000008, MIR:500142008.

4. This order does not require the concurrence of Finance Department as per rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SRIDHARA MURTHY,
DEPUTY SECRETARY TO GOVERNMENT.**

To
M/s. Purnima Enterprises,
4-2-375, Opp. Royal Plaza,
Sultan Bazar, Hyderabad.

Copy to:
The P.A.O., Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
The OSD to VC, TSPB, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER